



REGIONS BANK  
PURCHASING CARD  
PO BOX 11301  
BIRMINGHAM, AL 35202

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COLLETON CO SHERIFF DEPT  
COLLETON COUNTY GOVERNMENT  
PO BOX 157  
109 BENSON STREET  
WALTERBORO, SC 29488 3901

## Statement Summary

<b>Total Amount Due</b>	\$0.00	<b>Due Date:</b>	11/21/2017
<b>Current Payment Due:</b>	\$0.00	<b>Billing Date:</b>	11/06/2017
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	
<b>Minimum Amount Due:</b>	\$0.00		

## Account Summary

<b>Previous Balance:</b>	\$0.00	<b>Annual Percentage Rate:</b>	0.00 %	
<b>Purchases:</b>	\$0.00	<b>Days In This Billing Cycle:</b>	32	
<b>Cash Advances:</b>	\$0.00	<b>New Cash Advances:</b>	\$0.00	
<b>Credits:</b>	\$0.00	<b>Cash Advance Fee:</b>	\$0.00	
<b>Payments:</b>	\$0.00			
<b>Other Charges:</b>	\$0.00		<b>Purchases</b>	<b>Cash</b>
<b>Finance Charges:</b>	\$0.00	<b>Average Daily Balance:</b>	\$0.00	\$0.00
<b>New Balance:</b>	\$0.00	<b>Monthly Periodic Rate:</b>	0.0000 %	0.0000 %
		<b>Nominal Annual Percentage Rate:</b>	0.00 %	0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
10/23/2017	10/21/2017	24755427294162941065422	EMBASSY SUITES 704-5278400 NC	\$23.77
10/23/2017	10/20/2017	24906047294040100004461	HILTON GARDEN INN HRSY HUMMELSTOWN PA	\$165.39
10/23/2017	10/20/2017	24755427293152933960038	EMBASSY SUITES 704-5278400 NC	\$155.82
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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 344.98				
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FOR CUSTOMER SERVICE CONTACT US TOLL-FREE AT (888)934-1087				
FOR BILLING DISPUTES CONTACT US TOLL-FREE AT (888)934-1087				
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THE DISPUTED ITEM FORM HAS CHANGED. PLEASE DOWNLOAD THE NEW FORM BY LOGGING ONTO:				
<a href="http://www.regions.com/virtualDocuments/Disputed_Items_Form.pdf">http://www.regions.com/virtualDocuments/Disputed_Items_Form.pdf</a>				
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